

**Commonwealth of Kentucky
Environmental and Public Protection Cabinet
Department for Environmental Protection
Division for Air Quality
803 Schenkel Lane
Frankfort, Kentucky 40601
(502) 573-3382**

Final

**AIR QUALITY PERMIT
Issued under 401 KAR 52:030**

Permittee Name: Trim Masters Incorporated
Mailing Address: 1120 Industry Road, Harrodsburg, KY 40330

Source Name: Trim Masters Incorporated
1120 Industry Road, Harrodsburg KY 40330

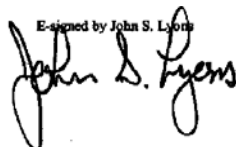
Source Location: Same as above

Permit ID: F-04-013 (Revision 1)
Agency Interest #: 6142
Activity ID: APE20070001
Review Type: Conditional Major
Source ID: 21-167-00026

Regional Office: Frankfort Regional Office
663 Teton Trail, Suite B
Frankfort, KY 40601
(502) 564-3358

County: Mercer

Application
Complete Date: November 30, 2007
Issuance Date: November 11, 2005
Revision Date: December 14, 2007
Expiration Date: November 11, 2010

E-signed by John S. Lyons


**John S. Lyons, Director
Division for Air Quality**

TABLE OF CONTENTS

| <u>SECTION</u> | | <u>DATE OF ISSUANCE</u> | <u>PAGE</u> |
|----------------|--------------------------------------------------------------------------------------------|-----------------------------|-------------|
| SECTION A | PERMIT AUTHORIZATION | November 11, 2005 | 1 |
| SECTION B | EMISSION POINTS, EMISSION UNITS, APPLICABLE REGULATIONS, AND OPERATING CONDITIONS | Revision 1 | 2 |
| SECTION C | INSIGNIFICANT ACTIVITIES | Revision 1 | 10 |
| SECTION D | SOURCE EMISSION LIMITATIONS AND TESTING REQUIREMENTS | November 11, 2005 | 11 |
| SECTION E | SOURCE CONTROL EQUIPMENT OPERATING CONDITIONS | November 11, 2005 | 12 |
| SECTION F | MONITORING, RECORD KEEPING, AND REPORTING REQUIREMENTS | November 11, 2005 | 13 |
| SECTION G | GENERAL PROVISIONS | Revision 1 | 16 |
| SECTION H | ALTERNATE OPERATING SCENARIOS | November 11, 2005 | 22 |
| SECTION I | COMPLIANCE SCHEDULE | November 11, 2005 | 22 |

| | Permit type | Activity# | Complete Date | Issuance Date | Summary of Action |
|--------------------|---------------------------|--------------------|------------------|------------------|-------------------------------------------------------------------|
| F-04-013 | Initial | APE20040001 | 04/12/04 | 11/11/05 | Initial Construction Permit |
| F-04-013 R1 | Minor Revision | APE20070001 | 11/30/07 | 12/17/07 | Addition of two adhesive spray booths, EP05 & EP06 |

SECTION A - PERMIT AUTHORIZATION

Pursuant to a duly submitted application the Kentucky Division for Air Quality hereby authorizes the construction and operation of the equipment described herein in accordance with the terms and conditions of this permit. This permit has been issued under the provisions of Kentucky Revised Statutes Chapter 224 and regulations promulgated pursuant thereto.

The permittee shall not construct, reconstruct, or modify any affected facilities without first having submitted a complete application and receiving a permit for the planned activity from the permitting authority, except as provided in this permit or in 401 KAR 52:030, Federally-enforceable permits for non-major sources.

Issuance of this permit does not relieve the permittee from the responsibility of obtaining any other permits, licenses, or approvals required by this Cabinet or any other federal, state, or local agency.

SECTION B - EMISSION POINTS, AFFECTED FACILITIES, APPLICABLE REGULATIONS, AND OPERATING CONDITIONS

EP01 (01) 291W Armrest Assembly
 1 Adhesive spray booth (SB-1)-Blowtherm TBI-7
 Air gun maximum rate capacity: 3.5 gallons/hr
 Control equipment: Spun polyester in spray booth exhaust hood
 1 Electric oven
 Construction Date: January 2005

Description:

The process includes bonding of a vinyl layer to an injection molded plastic substrate in the shape of a vehicle armrest. The adhesive is sprayed onto each face of the substrate by with hand in a ventilated spray booth. The parts are placed in an electric oven to cure the adhesive for about 80 seconds. The parts are removed from the cure oven, manually affixed together and sent downstream to further processing stations.

APPLICABLE REGULATIONS:

401 KAR 63:060 - List of hazardous air pollutants, petition process, lesser quantity designations, and source category list.

401 KAR 63:020 - Toxic substances, applies to the potentially hazardous matter and toxic substance emissions from affected facilities constructed on or after April 9, 1972.

401 KAR 59:010, New Process Operations, applies to the particulate matter emissions from affected facilities constructed on or after July 2, 1975.

1. **Operating Limitations:** See group requirements
2. **Emission Limitations:** See group requirements
3. **Testing Requirements:** See group requirements
4. **Monitoring Requirements:** See group requirements
5. **Specific Record Keeping Requirements:** See group requirements
6. **Specific Reporting Requirements:** See group requirements
7. **Specific Control Equipment Operating Conditions:** See group requirements

SECTION B - EMISSION POINTS, AFFECTED FACILITIES, APPLICABLE REGULATIONS, AND OPERATING CONDITIONS

EP02 (02) Ornament Sub-Assembly
1 Adhesive spray booth (SB-2)-Blowtherm TBI-7
Air gun maximum rate capacity: 3.5 gallons/hr
Control equipment: Spun polyester in spray booth exhaust hood
1 Electric oven
Construction Date: January 2005

Description:

The process includes bonding cut, sewn vinyl and cut foam to a metal substrate. Adhesive is sprayed onto each of the faces of the substrate, vinyl, and foam by hand in a ventilated spray booth. The parts are placed in an electric oven to cure the adhesive for about 80 seconds. The cured parts transferred to the Peterbilt and Kenworth Assembly Lines.

APPLICABLE REGULATIONS:

401 KAR 63:060 - List of hazardous air pollutants, petition process, lesser quantity designations, and source category list.

401 KAR 63:020 - Toxic substances, applies to the potentially hazardous matter and toxic substance emissions from affected facilities constructed on or after April 9, 1972.

401 KAR 59:010, New Process Operations, applies to the particulate matter emissions from affected facilities constructed on or after July 2, 1975.

1. **Operating Limitations:** See group requirements
2. **Emission Limitations:** See group requirements
3. **Testing Requirements:** See group requirements
4. **Monitoring Requirements:** See group requirements
5. **Specific Record Keeping Requirements:** See group requirements
6. **Specific Reporting Requirements:** See group requirements
7. **Specific Control Equipment Operating Conditions:** See group requirements

SECTION B - EMISSION POINTS, AFFECTED FACILITIES, APPLICABLE REGULATIONS, AND OPERATING CONDITIONS

EP03 (03) Peterbilt Assembly
1 Adhesive spray booth (SB-3)-Blowtherm TBI-7
Air gun maximum rate capacity: 3.1 gallons/hr
Control equipment: Spun polyester in spray booth exhaust hood
1 Electric oven
Construction Date: January 2005

Description:

This assembly line produces interior panel for Peterbilt trucks. This process includes bonding of PVC leather ornament to an unfinished upper door panel. A solvent-based adhesive is sprayed onto each of the faces of the ornaments and panel by hand in a ventilated spray booth. The parts are placed in electric oven to cure the adhesive for about 120 seconds.

APPLICABLE REGULATIONS:

401 KAR 63:060 - List of hazardous air pollutants, petition process, lesser quantity designations, and source category list.

401 KAR 63:020 - Toxic substances, applies to the potentially hazardous matter and toxic substance emissions from affected facilities constructed on or after April 9, 1972.

401 KAR 59:010, New Process Operations, applies to the particulate matter emissions from affected facilities constructed on or after July 2, 1975.

1. **Operating Limitations:** See group requirements
2. **Emission Limitations:** See group requirements
3. **Testing Requirements:** See group requirements
4. **Monitoring Requirements:** See group requirements
5. **Specific Record Keeping Requirements:** See group requirements
6. **Specific Reporting Requirements:** See group requirements
7. **Specific Control Equipment Operating Conditions:** See group requirements

SECTION B - EMISSION POINTS, AFFECTED FACILITIES, APPLICABLE REGULATIONS, AND OPERATING CONDITIONS

EP04 (04) Kenworth Assembly
1 Adhesive spray booth (SB-4)-Blowtherm TBI-7
Air gun maximum rate capacity: 3.1 gallons/hr
Control equipment: Spun polyester in spray booth exhaust hood
1 Electric oven
Construction Date: January 2005

Description:

This assembly line produces door panels for Kenworth trucks. The process includes bonding of a vocational ornament to an unfinished lower door panel. A solvent-based adhesive is sprayed onto each of the faces of the ornament and panel by hand in a ventilated spray booth. The parts are placed in an electric oven to cure the adhesive for about 120 seconds.

APPLICABLE REGULATIONS:

401 KAR 63:060 - List of hazardous air pollutants, petition process, lesser quantity designations, and source category list.

401 KAR 63:020 - Toxic substances, applies to the potentially hazardous matter and toxic substance emissions from affected facilities constructed on or after April 9, 1972.

401 KAR 59:010, New Process Operations, applies to the particulate matter emissions from affected facilities constructed on or after July 2, 1975.

1. **Operating Limitations:** See group requirements
2. **Emission Limitations:** See group requirements
3. **Testing Requirements:** See group requirements
4. **Monitoring Requirements:** See group requirements
5. **Specific Record Keeping Requirements:** See group requirements
6. **Specific Reporting Requirements:** See group requirements
7. **Specific Control Equipment Operating Conditions:** See group requirements

SECTION B - EMISSION POINTS, AFFECTED FACILITIES, APPLICABLE REGULATIONS, AND OPERATING CONDITIONS**EP05 (05)** Ornament Sub-Assembly

1 Adhesive spray booth (SB-2)-Blowtherm TBI-7
Air gun maximum rate capacity: 4.0 gallons/hr
Control equipment: Spun polyester in spray booth exhaust hood
1 Electric oven
Construction Date: Projected in December 2007

Description:

This assembly line produces ornament sub-assemblies for the 417 production program. The process includes bonding of a TPO Vinyl ornament. A solvent-based adhesive is sprayed onto each of the faces of the substrates and TPO by hand in a ventilated spray booth. The parts are placed in an electric oven to cure the adhesive for about 90 seconds.

APPLICABLE REGULATIONS:

401 KAR 63:060 - List of hazardous air pollutants, petition process, lesser quantity designations, and source category list.

401 KAR 63:020 - Toxic substances, applies to the potentially hazardous matter and toxic substance emissions from affected facilities constructed on or after April 9, 1972.

401 KAR 59:010, New Process Operations, applies to the particulate matter emissions from affected facilities constructed on or after July 2, 1975.

1. **Operating Limitations:** See group requirements
2. **Emission Limitations:** See group requirements
3. **Testing Requirements:** See group requirements
4. **Monitoring Requirements:** See group requirements
5. **Specific Record Keeping Requirements:** See group requirements
6. **Specific Reporting Requirements:** See group requirements
7. **Specific Control Equipment Operating Conditions:** See group requirements

SECTION B - EMISSION POINTS, AFFECTED FACILITIES, APPLICABLE REGULATIONS, AND OPERATING CONDITIONS**EP06 (06)** Ornament Sub-Assembly

1 Adhesive spray booth (SB-2)-Blowtherm TBI-7
Air gun maximum rate capacity: 4.0 gallons/hr
Control equipment: Spun polyester in spray booth exhaust hood
1 Electric oven
Construction Date: Projected in December 2007

Description:

This assembly line produces ornament sub-assemblies for the 417 production program. The process includes bonding of a TPO Vinyl ornament. A solvent-based adhesive is sprayed onto each of the faces of the substrates and TPO by hand in a ventilated spray booth. The parts are placed in an electric oven to cure the adhesive for about 90 seconds.

APPLICABLE REGULATIONS:

401 KAR 63:060 - List of hazardous air pollutants, petition process, lesser quantity designations, and source category list.

401 KAR 63:020 - Toxic substances, applies to the potentially hazardous matter and toxic substance emissions from affected facilities constructed on or after April 9, 1972.

401 KAR 59:010, New Process Operations, applies to the particulate matter emissions from affected facilities constructed on or after July 2, 1975.

1. **Operating Limitations:** See group requirements
2. **Emission Limitations:** See group requirements
3. **Testing Requirements:** See group requirements
4. **Monitoring Requirements:** See group requirements
5. **Specific Record Keeping Requirements:** See group requirements
6. **Specific Reporting Requirements:** See group requirements
7. **Specific Control Equipment Operating Conditions:** See group requirements

SECTION B - EMISSION POINTS, AFFECTED FACILITIES, APPLICABLE REGULATIONS, AND OPERATING CONDITIONS (CONTINUED)**Group requirements for emission points 01, 02, 03, and 04:****1. Operating Limitations:**

The rate of materials used in affected facilities shall not produce emissions which exceed the limitations as described in Section B(2) below.

2. Emission Limitations:

- A. Visible emissions shall not equal or exceed 20% opacity.
401 KAR 59:010, Section 3(1)(b).

Compliance Demonstration Method:

The permittee shall perform a qualitative visual observation of the opacity of emissions from the stack on a weekly basis and maintain a log of the observations. If visible emissions from the stack are seen (not including condensed water vapor within the plume), then the opacity shall be determined by Reference Method 9. If emissions are in excess of the applicable opacity limit, then an inspection shall be initiated of control equipment for all necessary repairs.

- B. Particulate emissions shall not equal or exceed 2.34 lbs/hour.
401 KAR 59:010, Section 3(2).

Compliance Demonstration Method:

Compliance with the mass emission limit is assumed when the filter system controls the emissions of particulate matter and is operated properly in accordance with manufacturer's specifications and/or standard operating procedures as approved by the Division.

3. Testing Requirements:

Pursuant to 401 KAR 59:005, Section 2(2) and 401 KAR 50:045, Section 4, performance testing using the Reference Methods specified in 401 KAR 50:015 shall be conducted as required by the Division.

4. Monitoring Requirements:

See compliance demonstration method under Section B(2)(A).

5. Specific Record Keeping Requirements:

Plant-wide conditional major limitations require the following to be recorded:

- a. Gallons of adhesive applied shall be recorded for each month.
- b. Gallons of cleaning solvent shall be recorded for each month.
- c. Depending on recording of lbs or gallons, the VOC percentage (by weight) and individual HAP percentage (by weight) or VOC content (in lbs/gal) and individual HAP content (lbs/gal) of the adhesive applied shall be recorded.
- d. A rolling 12 consecutive month period, showing tons of VOC, individual HAP and combined HAPs emitted shall be recorded.
- e. All records shall be retained for a period of five years.

SECTION B - EMISSION POINTS, AFFECTED FACILITIES, APPLICABLE REGULATIONS, AND OPERATING CONDITIONS (CONTINUED)

6. Specific Reporting Requirements:

Plant-wide conditional major limitations require the following to be reported:

- a. The VOC emission calculations for each month in the semiannual period shall be reported.
- b. The total VOC emissions for each 12-month period ending in the semiannual period shall be reported.
- c. The individual HAP and combined HAPs emission calculations for each month in the semiannual period shall be reported.
- d. The total amount of each individual HAP and combined HAPs emitted for each 12-month period ending in the semiannual period shall be reported.

7. Specific Control Equipment Operating Conditions:

The filter(s) shall be operated and maintained according to manufacturer's specifications.

SECTION C - INSIGNIFICANT ACTIVITIES

The following listed activities have been determined to be insignificant activities for this source pursuant to 401 KAR 52:030, Section 6. While these activities are designated as insignificant the permittee must comply with the applicable regulation and some minimal level of periodic monitoring may be necessary.

| Description of Activity Including Rated Capacity | Generally Applicable Regulation Or State Origin Requirements |
|------------------------------------------------------------------------|-----------------------------------------------------------------|
| 2 Touch up Spray Paint Booth(s) | 401 KAR 59:010 401KAR 63:010 |
| Spray Nozzle Cleaning | 401 KAR 59:010 401 KAR 63:010 |
| Adhesive Mixing and Storage | 401 KAR 63:010 |
| Adhesive Line Flushing | 401 KAR 59:010 401 KAR 63:010 |
| Polypropylene Pellet Storage and Transfer | 401 KAR 59:010 |
| Emissions from Extruding Polypropylene (PP) Six (6) 650-ton Presses | 401 KAR 59:010 401 KAR 63:010 |
| Scrap Regrind | 401 KAR 59:010 |
| Assembly Station | 401 KAR 59:010 |
| Die cleaning | 401 KAR 59:010 |
| Building Heaters | 401 KAR 59:010 |

SECTION D - SOURCE EMISSION LIMITATIONS AND TESTING REQUIREMENTS

1. Particulate and visible (opacity) emissions, as measured by methods referenced in 401 KAR 50:015, Section 1, shall not exceed the respective limitations specified herein.
2. To preclude Title V applicability the source has accepted the following plant-wide emission limits for VOC and HAP:
 - a. VOC emissions shall be less than or equal to 90.0 tons for any twelve (12) consecutive month period.
 - b. Individual HAP emissions shall be less than or equal to 9.0 tons for any twelve (12) consecutive month period.
 - c. Combined HAPs emissions shall be less than or equal to 22.5 tons for any twelve (12) consecutive month period.

Compliance Demonstration Method:

Monthly VOC/HAP emission (lbs) = \sum [Monthly usage of each adhesive, solvent thinner diluent, or any other VOC/HAP containing material in pounds or gallons per month] x [VOC/HAP fraction] x [appropriate conversion factor (if usage is in gallons) for gallons to pounds for each adhesive, solvent thinner, diluent, or any other VOC/HAP containing material used]

3. As required by Section 1b of the material incorporated by reference in 401 KAR 52:030 Section 10, compliance with annual emissions and processing limitations contained in this permit, shall be based on emissions and processing rates for any twelve (12) consecutive months.

SECTION E - CONTROL EQUIPMENT CONDITIONS

Pursuant to 401 KAR 50:055, Section 2(5), at all times, including periods of startup, shutdown and malfunction, owners and operators shall, to the extent practicable, maintain and operate any affected facility including associated air pollution control equipment in a manner consistent with good air pollution control practice for minimizing emissions. Determination of whether acceptable operating and maintenance procedures are being used will be based on information available to the Cabinet which may include, but is not limited to, monitoring results, opacity observations, review of operating and maintenance procedures, and inspection of the source.

SECTION F - MONITORING, RECORD KEEPING, AND REPORTING REQUIREMENTS

1. Pursuant to Section 1b (IV)(1) of the materials incorporated by reference in 401 KAR 52:030 Section 10, when continuing compliance is demonstrated by periodic testing or instrumental monitoring, the permittee shall compile records of required monitoring information that include:
 - a. Date, place (as defined in this permit), and time of sampling or measurements;
 - b. Analyses performance dates;
 - c. Company or entity that performed analyses;
 - d. Analytical techniques or methods used;
 - e. Analyses results; and
 - f. Operating conditions during time of sampling or measurement.
2. Pursuant to Section 1b (IV)(1) of the materials incorporated by reference in 401 KAR 52:030 Section 10, records of all required monitoring data, support information (including calibrations, maintenance records, and original strip chart recordings), and reports required by the Division for Air Quality shall be retained by the permittee for a period of five years. In accordance with Section 1a (7) of the materials incorporated by reference in 401 KAR 52:030 Section 10 and 401 KAR 52:030 Section 3(1)(f)1a, these records shall be made available for inspection upon request by any duly authorized representative of the Division for Air Quality.
3. In accordance with the requirements of 401 KAR 52:030 Section 3(1)(f) the permittee shall allow authorized representatives of the Cabinet to perform the following during reasonable times:
 - a. Access and copy any records required by this permit, enter upon the premises to inspect any facility, equipment (including air pollution control equipment), practice, or operation; and
 - b. Sample or monitor substances or parameters that affect compliance with the permit or any applicable requirements.Reasonable times include all hours of operation, normal office hours, and during an emergency.
4. No person shall obstruct, hamper, or interfere with any Cabinet employee or authorized representative while in the process of carrying out official duties. Refusal of entry or access may constitute grounds for permit revocation and assessment of civil penalties.
5. Summary reports of any monitoring required by this permit, other than continuous emission or opacity monitors, shall be submitted to the Regional Office listed on the front of this permit at least every six (6) months during the life of this permit, unless otherwise stated in this permit. For emission units that were still under construction or which had not commenced operation at the end of the 6-month period covered by the report and are subject to monitoring requirements in this permit, the report shall indicate that no monitoring was performed during the previous six months because the emission unit was not in operation.

SECTION F - MONITORING, RECORD KEEPING, AND REPORTING REQUIREMENTS (Continued)

6. The semi-annual reports are due January 30th and July 30th of each year. All reports shall be certified by a responsible official pursuant to 401 KAR 52:030 Section 22. All deviations from permit requirements shall be clearly identified in the reports.
7. In accordance with the provisions of 401 KAR 50:055, Section 1 the owner or operator shall notify the Regional Office listed on the front of this permit concerning startups, shutdowns, or malfunctions as follows:
 - a. When emissions during any planned shutdowns and ensuing startups will exceed the standards notification shall be made no later than three (3) days before the planned shutdown, or immediately following the decision to shut down, if the shutdown is due to events which could not have been foreseen three (3) days before the shutdown.
 - b. When emissions due to malfunctions, unplanned shutdowns and ensuing startups are or may be in excess of the standards, notification shall be made as promptly as possible by telephone (or other electronic media) and shall cause written notice upon request.
8. Pursuant to Section 1b V(3) and (4) of the material incorporated by reference in 401 KAR 52:030 Section 10, the owner or operator shall report emission related exceedances from permit requirements including those attributed to upset conditions (other than emission exceedances covered by Section F.7 above) to the Regional Office listed on the front of this permit within 30 days. Other deviations from permit requirements shall be included in the semiannual report required by Section F.5.
9. Pursuant to 401 KAR 52:030, Section 21, the permittee shall annually certify compliance with the terms and conditions contained in this permit by completing and returning a Compliance Certification Form (DEP 7007CC) (or an approved alternative) to the Regional Office listed on the front of this permit in accordance with the following requirements:
 - a. Identification of each term or condition of the permit that is the basis of the certification;
 - b. The compliance status regarding each term or condition of the permit;
 - c. Whether compliance was continuous or intermittent; and
 - d. The method used for determining the compliance status for the source, currently and over the reporting period.
 - e. For an emissions unit that was still under construction or which has not commenced operation at the end of the year covered by the annual compliance certification, the permittee shall indicate that the unit is under construction and that compliance with any applicable requirements will be demonstrated within the timeframes specified in the permit.

SECTION F - MONITORING, RECORD KEEPING, AND REPORTING REQUIREMENTS (CONTINUED)

- f. The certification shall be postmarked by January 30th of each year. **Annual compliance certifications should be mailed to the following addresses:**

**Division for Air Quality
Frankfort Regional Office
663 Teton Trail, Suite B
Frankfort, KY 40601**

**Division for Air Quality
Central Files
803 Schenkel Lane
Frankfort, KY 40601**

10. In accordance with 401 KAR 52:030, Section 3(1)(d), the permittee shall provide the division with all information necessary to determine its subject emissions within thirty (30) days of the date the KEIS emission report is mailed to the permittee. If a KEIS emission report is not mailed to the permittee, comply with all other emission reporting requirements in this permit.
11. Results of performance test(s) required by the permit shall be submitted to the Division by the source or its representative within forty-five days or sooner if required by an applicable standard, after the completion of the fieldwork.
12. The cabinet may authorize the temporary use of an emission unit to replace a similar unit that is taken off-line for maintenance, if the following conditions are met:
- a. The owner or operator shall submit to the cabinet, at least ten (10) days in advance of replacing a unit, the appropriate Forms DEP7007AI to DD that show:
 - i. The size and location of both the original and replacement units; and
 - ii. Any resulting change in emissions;
 - b. The PTE of the replacement unit shall not exceed that of the original unit by more than twenty-five (25) percent of a major source threshold, and the emissions from the unit shall not cause the source to exceed the emissions allowable under the permit;
 - c. The PTE of the replacement unit or the resulting PTE of the source shall not subject the source to a new applicable requirement;
 - d. The replacement unit shall comply with all applicable requirements; and
 - e. The source shall notify Regional office of all shutdowns and start-ups.
 - f. Within six (6) months after installing the replacement unit, the owner or operator shall:
 - i. Re-install the original unit and remove or dismantle the replacement unit; or
 - ii. Submit an application to permit the replacement unit as a permanent change.

SECTION G - GENERAL PROVISIONS**(a) General Compliance Requirements**

1. The permittee shall comply with all conditions of this permit. A noncompliance shall be a violation of 401 KAR 52:030 Section 3(1)(b) and is also a violation of Federal Statute 42 USC 7401 through 7671q (the Clean Air Act). Noncompliance with this permit is grounds for enforcement action including but not limited to the termination, revocation and reissuance, revision, or denial of a permit. [Section 1a (2) of the materials incorporated by reference in 401 KAR 52:030 Section 10]
2. Notification by the permittee of a planned change or anticipated noncompliance, or filing of a request for any permit revision, reissuance, or rescission shall not stay any permit condition. [Section 1a (5) of the materials incorporated by reference in 401 KAR 52:030 Section 10]
3. Pursuant to Section 1a (2) of the materials incorporated by reference in 401 KAR 52:030 Section 10, 401 KAR 52:030 Section 7(3), and 401 KAR 50:060 Section 2, this permit may be revised, revoked, reopened and reissued, or terminated for cause in accordance with 401 KAR 52:030 Section 18. The permit will be reopened for cause and revised accordingly under the following circumstances:
 - a. If additional applicable requirements become applicable to the source and the remaining permit term is three (3) years or longer. In this case, the reopening shall be completed no later than eighteen (18) months after promulgation of the applicable requirement. A reopening shall not be required if compliance with the applicable requirement is not required until after the date on which the permit is due to expire, unless this permit or any of its terms and conditions have been extended pursuant to 401 KAR 52:030 Section 12;
 - b. The Cabinet or the U. S. EPA determines that the permit must be revised or revoked to assure compliance with the applicable requirements;
 - c. The Cabinet or the U. S. EPA determines that the permit contains a material mistake or that inaccurate statements were made in establishing the emissions standards or other terms or conditions of the permit.

Proceedings to reopen and reissue a permit shall follow the same procedures as apply to initial permit issuance and shall affect only those parts of the permit for which cause to reopen exists. Reopenings shall be made as expeditiously as practicable. Reopenings shall not be initiated before a notice of intent to reopen is provided to the source by the division, at least thirty (30) days in advance of the date the permit is to be reopened, except that the division may provide a shorter time period in the case of an emergency.

4. The permittee shall furnish upon request information requested by the division to determine compliance with the permit or to determine if cause exists for modifying, revoking and reissuing, or terminating the permit. [Sections 1a (6) and (7) of the materials incorporated by reference in 401 KAR 52:030 Section 10]

SECTION G - GENERAL PROVISIONS (CONTINUED)

5. The permittee, upon becoming aware that any relevant facts were omitted or incorrect information was submitted in the permit application, shall promptly submit such supplementary facts or corrected information to the permitting authority. [401 KAR 52:030 Section 7(1)]
6. Any condition or portion of this permit which becomes suspended or is ruled invalid as a result of any legal or other action shall not invalidate any other portion or condition of this permit. [Section 1a (11) of the materials incorporated by reference in 401 KAR 52:030 Section 10]
7. The permittee shall not use as a defense in an enforcement action the contention that it would have been necessary to halt or reduce the permitted activity in order to maintain compliance. [Section 1a (3) of the materials incorporated by reference in 401 KAR 52:030 Section 10]
8. Except as identified as state-origin requirements in this permit, all terms and conditions contained herein shall be enforceable by the United States Environmental Protection Agency and citizens of the United States. [Section 1a (12)(b) of the materials incorporated by reference in 401 KAR 52:030 Section 10]
9. This permit shall be subject to suspension if the permittee fails to pay all emissions fees within 90 days after the date of notice as specified in 401 KAR 50:038 Section 3(6). [Section 1a (9) of the materials incorporated by reference in 401 KAR 52:030 Section 10]
10. Nothing in this permit shall alter or affect the liability of the permittee for any violation of applicable requirements prior to or at the time of permit issuance. [401 KAR 52:030 Section 11(3)]
11. This permit does not convey property rights or exclusive privileges. [Section 1a (8) of the materials incorporated by reference in 401 KAR 52:030 Section 10]
12. Issuance of this permit does not relieve the permittee from the responsibility of obtaining any other permits, licenses, or approvals required by the Kentucky Cabinet for Natural Resources and Environmental Protection or any other federal, state, or local agency.
13. Nothing in this permit shall alter or affect the authority of U.S. EPA to obtain information pursuant to Federal Statute 42 USC 7414, Inspections, monitoring, and entry.
14. Nothing in this permit shall alter or affect the authority of U.S. EPA to impose emergency orders pursuant to Federal Statute 42 USC 7603, Emergency orders.
15. Permit Shield – A permit shield shall not protect the owner or operator from enforcement actions for violating an applicable requirement prior to or at the time of permit issuance. Compliance with the conditions of this permit shall be considered compliance with:
 - (a) Applicable requirements that are included and specifically identified in this permit; and
 - (b) Non-applicable requirements expressly identified in this permit.

SECTION G - GENERAL PROVISIONS (CONTINUED)

16. Emission units described in this permit shall demonstrate compliance with applicable requirements if requested by the division. [401 KAR 52:030 Section 3(1)(c)]
 17. The authority to operate granted through this permit shall cease to apply if the source fails to submit additional information requested by the division after the completeness determination has been made on any application, by whatever deadline the division sets. [401 KAR 52:030 Section 8(2)]
 18. All previously issued construction and operating permits are hereby subsumed into this permit.
- (b) Permit Expiration and Reapplication Requirements
This permit shall remain in effect for a fixed term of five (5) years following the original date of issue. Permit expiration shall terminate the source's right to operate unless a timely and complete renewal application has been submitted to the division at least six months prior to the expiration date of the permit. Upon a timely and complete submittal, the authorization to operate within the terms and conditions of this permit, including any permit shield, shall remain in effect beyond the expiration date, until the renewal permit is issued or denied by the division. [401 KAR 52:030 Section 12]
- (c) Permit Revisions
1. Minor permit revision procedures specified in 401 KAR 52:030 Section 14 (3) may be used for permit revisions involving the use of economic incentive, marketable permit, emission trading, and other similar approaches, to the extent that these minor permit revision procedures are explicitly provided for in the SIP or in applicable requirements and meet the relevant requirements of 401 KAR 52:030 Section 14 (2).
 2. This permit is not transferable by the permittee. Future owners and operators shall obtain a new permit from the Division for Air Quality. The new permit may be processed as an administrative amendment if no other change in this permit is necessary, and provided that a written agreement containing a specific date for transfer of permit responsibility coverage and liability between the current and new permittee has been submitted to the permitting authority within ten (10) days following the transfer.
- (d) Construction, Start-Up, and Initial Compliance Demonstration Requirements: Emission point **EP05 and EP06**
1. Construction of any process and/or air pollution control equipment authorized by this permit shall be conducted and completed only in compliance with the conditions of this permit.
 2. Within thirty (30) days following commencement of construction and within fifteen (15) days following start-up and attainment of the maximum production rate specified in the permit application, or within fifteen (15) days following the issuance date of this permit, whichever is later, the permittee shall furnish to the Regional Office listed on the front of this permit in writing, with a copy to the Division's Frankfort Central Office, notification of the following:

SECTION G - GENERAL PROVISIONS (CONTINUED)

- a. The date when construction commenced.
 - b. The date of start-up of the affected facilities listed in this permit.
 - c. The date when the maximum production rate specified in the permit application was achieved.
3. Pursuant to 401 KAR 52:030, Section 3(2), unless construction is commenced within eighteen (18) months after the permit is issued, or begins but is discontinued for a period of eighteen (18) months or is not completed within a reasonable timeframe then the construction and operating authority granted by this permit for those affected facilities for which construction was not completed shall immediately become invalid. Upon written request, the Cabinet may extend these time periods if the source shows good cause.
4. This permit shall allow time for the initial start-up, operation, and compliance demonstration of the affected facilities listed herein. However, within sixty (60) days after achieving the maximum production rate at which the affected facilities will be operated but not later than 180 days after initial start-up of such facilities, the permittee shall conduct a performance demonstration on the affected facilities in accordance with 401 KAR 50:055, General compliance requirements. *(It is specified here that the performance demonstration referred to above shall consist of presentation of the records specified in SECTION B of this permit for the new emission units if requested by a Division representative).*
5. Terms and conditions in this permit established pursuant to the construction authority of 401 KAR 51:017 or 401 KAR 51:052 shall not expire.
- (e) Acid Rain Program Requirements
If an applicable requirement of Federal Statute 42 USC 7401 through 7671q (the Clean Air Act) is more stringent than an applicable requirement promulgated pursuant to Federal Statute 42 USC 7651 through 7651o (Title IV of the Act), both provisions shall apply, and both shall be state and federally enforceable.
- (f) Emergency Provisions
 1. Pursuant to 401 KAR 52:030 Section 23(1), an emergency shall constitute an affirmative defense to an action brought for noncompliance with the technology-based emission limitations if the permittee demonstrates through properly signed contemporaneous operating logs or other relevant evidence that:
 - a. An emergency occurred and the permittee can identify the cause of the emergency;
 - b. The permitted facility was at the time being properly operated;

SECTION G - GENERAL PROVISIONS (CONTINUED)

- c. During an emergency, the permittee took all reasonable steps to minimize levels of emissions that exceeded the emissions standards or other requirements in the permit; and,
 - d. The permittee notified the Division as promptly as possible and submitted written notice of the emergency to the Division within two (2) working days of the time when emission limitations were exceeded due to an emergency. The notice shall include a description of the emergency, steps taken to mitigate emissions, and the corrective actions taken.
 - 2. Notification of the Division does not relieve the source of any other local, state or federal notification requirements.
 - 3. Emergency conditions listed in General Provision G(f)1 above are in addition to any emergency or upset provision(s) contained in an applicable requirement [401 KAR 52:030 Section 23(3)].
 - 4. In an enforcement proceeding, the permittee seeking to establish the occurrence of an emergency shall have the burden of proof[401 KAR 52:030 Section 23(2)].
- (g) Risk Management Provisions
- 1. The permittee shall comply with all applicable requirements of 401 KAR Chapter 68, Chemical Accident Prevention, which incorporates by reference 40 CFR Part 68, Risk Management Plan provisions. If required, the permittee shall comply with the Risk Management Program and submit a Risk Management Plan to:

RMP Reporting Center
P.O. Box 1515
Lanham-Seabrook, MD 20703-1515.
 - 2. If requested, submit additional relevant information by the division or the U.S. EPA.
- h) Ozone depleting substances
- 1. The permittee shall comply with the standards for recycling and emissions reduction pursuant to 40 CFR 82, Subpart F, except as provided for Motor Vehicle Air Conditioners (MVACs) in Subpart B:
 - a. Persons opening appliances for maintenance, service, repair, or disposal shall comply with the required practices contained in 40 CFR 82.156.
 - b. Equipment used during the maintenance, service, repair, or disposal of appliances shall comply with the standards for recycling and recovery equipment contained in 40 CFR 82.158.
 - c. Persons performing maintenance, service, repair, or disposal of appliances shall be certified by an approved technician certification program pursuant to 40 CFR 82.161.

SECTION G - GENERAL PROVISIONS (CONTINUED)

- d. Persons disposing of small appliances, MVACs, and MVAC-like appliances (as defined at 40 CFR 82.152) shall comply with the recordkeeping requirements pursuant to 40 CFR 82.166.
 - e. Persons owning commercial or industrial process refrigeration equipment shall comply with the leak repair requirements pursuant to 40 CFR 82.156.
 - f. Owners/operators of appliances normally containing 50 or more pounds of refrigerant shall keep records of refrigerant purchased and added to such appliances pursuant to 40 CFR 82.166.
2. If the permittee performs service on motor (fleet) vehicle air conditioners containing ozone depleting substances, the source shall comply with all applicable requirements as specified in 40 CFR 82, Subpart B, Servicing of Motor Vehicle Air Conditioners.

SECTION H - ALTERNATE OPERATING SCENARIOS

Not Applicable

SECTION I - COMPLIANCE SCHEDULE

Not Applicable.